

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62533
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 1566

Invoice Num: 1181-435018
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1566

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 1 | NEWS 4 EARLY 5:28-6:00AM | 10/23/2012-10/26/2012 | . T W T F . . | 30 | 4 | 550.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | | . T W T F . . | 4 | 550.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/23/2012 | Tu | 05:42 AM | | PRATV1224H | 30 | 550.00 | | | |
| 10/24/2012 | We | 05:41 AM | | PRATV1229H | 30 | 550.00 | | | |
| 10/25/2012 | Th | 05:44 AM | | PRATV1229H | 30 | 550.00 | | | |
| 10/26/2012 | Fr | 05:59 AM | | PRATV1229H | 30 | 550.00 | | | |
| 3 | NEWS 4 TODAY | 10/23/2012-10/26/2012 | . T W T F . . | 30 | 4 | 850.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | | . T W T F . . | 4 | 850.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/23/2012 | Tu | 06:20 AM | | PRATV1219H | 30 | 850.00 | | | |
| 10/24/2012 | We | 06:45 AM | | PRATV1229H | 30 | 850.00 | | | |
| 10/25/2012 | Th | 06:21 AM | | PRATV1229H | 30 | 850.00 | | | |
| 10/26/2012 | Fr | 06:56 AM | | PRATV1229H | 30 | 850.00 | | | |
| 5 | THE EARLY SHOW | 10/23/2012-10/26/2012 | . T W T F . . | 30 | 4 | 850.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | | . T W T F . . | 4 | 850.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/23/2012 | Tu | 08:58 AM | | PRATV1224H | 30 | 850.00 | | | |
| 10/24/2012 | We | 08:11 AM | | PRATV1229H | 30 | 850.00 | | | |
| 10/25/2012 | Th | 08:29 AM | | PRATV1229H | 30 | 850.00 | | | |
| 10/26/2012 | Fr | 08:27 AM | | PRATV1229H | 30 | 850.00 | | | |

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Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62533
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
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CPE: / / 1566

Invoice Num: 1181-435018
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1566

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|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 7 | NEWS 4 EARLY 5-5:28AM | 10/23/2012-10/26/2012 | . . W | 30 | 1 | 550.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | . . W | 1 | 550.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/24/2012 | We | 05:19 AM | | PRATV1229H | 30 | 550.00 | | | | |
| 9 | RACHEL RAY | 10/23/2012-10/26/2012 | . . W T . . . | 30 | 2 | 900.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | . . W T . . . | 2 | 900.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/24/2012 | We | 08:59 AM | | PRATV1229H | 30 | 900.00 | | | | |
| 10/25/2012 | Th | 08:59 AM | | PRATV1229H | 30 | 900.00 | | | | |
| 10 | PRICE IS RIGHT | 10/23/2012-10/26/2012 | . . W | 60 | 1 | 3,600.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | . . W | 1 | 3,600.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/24/2012 | We | 10:29 AM | | PRATV1203H | 60 | 3,600.00 | | | | |
| 13 | NEWS 4 AT NOON | 10/23/2012-10/26/2012 | . T . . F . . | 30 | 2 | 1,100.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | . T . . F . . | 2 | 1,100.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/23/2012 | Tu | 12:23 PM | | PRATV1219H | 30 | 1,100.00 | | | | |
| 10/26/2012 | Fr | 12:12 PM | | PRATV1229H | 30 | 1,100.00 | | | | |

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Contract Dates: 10/23/2012-10/29/2012
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CPE: / / 1566

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Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1566

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| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | | Dur | Total Spots | Rate | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 19 | DR PHIL | 10/23/2012-10/26/2012 | . T . T . . . | | 30 | 2 | 1,500.00 | | |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/22/2012-10/28/2012 | | . T . T . . . | 2 | | 1,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/23/2012 | Tu | 04:10 PM | | PRATV1224H | 30 | 1,500.00 | | | |
| 10/25/2012 | Th | 04:57 PM | | PRATV1229H | 30 | 1,500.00 | | | |
| 21 | NEWS 4 AT 5 PM | 10/23/2012-10/26/2012 | . . W . F . . | | 30 | 2 | 2,500.00 | | |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/22/2012-10/28/2012 | | . . W . F . . | 2 | | 2,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/24/2012 | We | 05:21 PM | | PRATV1229H | 30 | 2,500.00 | | | |
| 10/26/2012 | Fr | 05:27 PM | | PRATV1229H | 30 | 2,500.00 | | | |
| 22 | CBS4 NEWS AT 6 | 10/23/2012-10/26/2012 | . T . T . . . | | 60 | 2 | 5,000.00 | | |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/22/2012-10/28/2012 | | . T . T . . . | 2 | | 5,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/23/2012 | Tu | 06:20 PM | | PRATV1203H | 60 | 5,000.00 | | | |
| 10/25/2012 | Th | 06:19 PM | | PRATV1203H | 60 | 5,000.00 | | | |
| 24 | CBS4 NEWS AT 630PM | 10/23/2012-10/26/2012 | . T W . F . . | | 30 | 3 | 2,500.00 | | |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/22/2012-10/28/2012 | | . T W . F . . | 3 | | 2,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/23/2012 | Tu | 06:47 PM | | PRATV1219H | 30 | 2,500.00 | | | |
| 10/24/2012 | We | 06:55 PM | | PRATV1229H | 30 | 2,500.00 | | | |

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1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1566

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/26/2012 | Fr | 06:42 PM | | PRATV1229H | 30 | 2,500.00 | | | |
| 25 | LATE SHOW WITH DAVID LETTERMAN | | 10/23/2012-10/26/2012 | | . T . T F . . | | 30 | 3 | 1,200.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/22/2012-10/28/2012 | | . T . T F . . | | 3 | | 1,200.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/23/2012 | Tu | 10:49 PM | | PRATV1224H | 30 | 1,200.00 | | | |
| | 10/25/2012 | Th | 10:58 PM | | PRATV1229H | 30 | 1,200.00 | | | |
| | 10/26/2012 | Fr | 11:32 PM | | PRATV1229H | 30 | 1,200.00 | | | |
| 27 | LATE LATE SHOW WITH CRAIG FERGUSO | | 10/23/2012-10/26/2012 | | . . W T . . . | | 30 | 2 | 750.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/22/2012-10/28/2012 | | . . W T . . . | | 2 | | 750.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/24/2012 | We | 12:33 AM | | PRATV1229H | 30 | 750.00 | | | |
| | 10/25/2012 | Th | 11:57 PM | | PRATV1229H | 30 | 750.00 | | | |
| 33 | NEWS 4 AT 5P - SATURDAY | | 10/27/2012-10/27/2012 | | S . | | 30 | 1 | 750.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/22/2012-10/28/2012 | | S . | | 1 | | 750.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/27/2012 | Sa | | | | 30 | | | | Credit |

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PAY BY 11/27/2012
Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)
With: 1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1566

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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 36 | CBS SUNDAY MORNING | 10/28/2012-10/28/2012 |S | 30 | 1 | 5,500.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |S | 1 | 5,500.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/28/2012 | Su | 09:30 AM | | PRATV1229H | 30 | 5,500.00 | | | | |
| 38 | 48 HOURS MYSTERY | 10/27/2012-10/27/2012 |S. | 30 | 1 | 4,000.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |S. | 1 | 4,000.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/27/2012 | Sa | 08:59 PM | | PRATV1229H | 30 | 4,000.00 | | | | |
| 39 | CLOSER | 10/28/2012-10/28/2012 |S | 30 | 1 | 500.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | |S | 1 | 500.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/28/2012 | Su | 11:30 PM | | PRATV1229H | 30 | 500.00 | | | | |
| 45 | LATE NEWS M-SU | 10/23/2012-10/26/2012 | ..W.... | 60 | 1 | 9,000.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | ..W.... | 1 | 9,000.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/24/2012 | We | 10:31 PM | | PRATV1203H | 60 | 9,000.00 | | | | |

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|-----------------------|------------------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|
| 47 | SATURDAY 5-730 NEWS ROTATION | | 10/27/2012-10/27/2012 | | S . | | 30 | 1 | 400.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | S . | | 1 | | 400.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/27/2012 | Sa | 07:10 AM | | PRATV1229H | 30 | 400.00 | | | |
| 48 | THE TALK | | 10/23/2012-10/26/2012 | | . . . T . . . | | 30 | 1 | 750.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | . . . T . . . | | 1 | | 750.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/25/2012 | Th | 01:59 PM | | PRATV1229H | 30 | 750.00 | | | |
| 50 | JEFF PROBST SHOW | | 10/23/2012-10/26/2012 | | . . W | | 30 | 1 | 1,000.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | . . W | | 1 | | 1,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/24/2012 | We | 03:54 PM | | PRATV1229H | 30 | 1,000.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | | 39 | | 68,900.00 | | 10,335.00 | 58,565.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | | | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62533
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 1566

Invoice Num: 1181-435018
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: EST # 1566

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Billing Notes | | |
|-----------------------------|---------------------------------------|-----------------------------|
| <div>DUPLICATE</div> | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: | Gross Billing 68,900.00 |
| | Controller's Dept. | Trade Value 0.00 |
| | 212-856-8000 | Agency Commission 10,335.00 |
| | | Local Tax 0.00 |
| | | State Tax 0.00 |
| | | Pre Paid Amount 0.00 |
| | | Pay This Amount 58,565.00 |

Warranty - We warrant the above broadcasts were made according to the official station log.